

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 5	
2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0121		3. Effective Date 1999SEP30		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCR-A BETTY FOULKS (309) 782-4399 ROCK ISLAND IL 61299-7630 e-mail address: FOULKS@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMC CHICAGO O'HARE INTERNATIONAL AIRPORT P O BOX 66911 CHICAGO IL 60666-0911 SCD C PAS NONE ADP PT SC1002		Code S1403A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) UNITED STANDARD INDUSTRIES INC 2062 LEHIGH AVENUE GLENVIEW IL 60025-1619 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
Code 28210 Facility Code				9. Discount For Prompt Payment			
11. Ship To/Mark For SEE SCHEDULE				12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 Payment will be made by Electronic Funds Transfer		10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In: Item 12	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
Contract Expiration Date: 2002SEP30				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2098R0210 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0121 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: UNITED STANDARD INDUSTRIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE U.S. ARMY TANK AUTOMOTIVE & ARMAMENTS COMMAND (TACOM), ROCK ISLAND SITE, HEREBY AWARDS A FIRM FIXED PRICE THREE YEAR INDEFINITE DELIVERY INDEFINITE QUANTITY TYPE CONTRACT FOR THE FOLLOWING ITEMS:
- A. BUFFER ASSEMBLY, NSN: 1005-01-141-1235, P/N 93400487 (CLIN 0006)
- B. BACKPLATE ASSEMBLY, NSN: 1005-01-454-8487, P/N 12012077 (CLIN 0009)
- C. BLANK BUSHING, NSN: 5365-01-454-8487, P/N 12012079 (CLIN 0010)
2. THE GUARANTEED QUANTITIES OF 1,100 EACH, BUFFER ASSEMBLY, NSN: 1005-01-141-1235; 500 EACH, BACKPLATE ASSEMBLY, NSN: 1005-01-454-8487; AND 500 EACH, BLANK BUSHING, NSN: 5365-01-454-8487, WILL BE AWARDED CONCURRENTLY UNDER DELIVERY ORDER 0001.
3. SEE SECTION B FOR ORDERING PERIOD AND PRICING INFORMATION. ALL CLINS WILL REQUIRE FIRST ARTICLE TESTING.
4. FOB IS DESTINATION.
5. THE TERMS AND CONDITIONS OF THE SOLICITATION ARE INCORPORATED BY REFERENCE; HOWEVER, FOR ADMINISTRATIVE CONVENIENCE, THE SIGNATURE PAGE FROM THE SOLICITATION IS HEREBY ATTACHED AS ATTACHMENT 01 AND THE RELEVANT PORTIONS ONLY (i.e., PRICES OF CLINS NOT AWARDED HAVE BEEN REDACTED) OF THE SUCCESSFUL OFFEROR’S PRICING SHEET IS HEREBY ATTACHED AS ATTACHMENT 02.

*** END OF NARRATIVE A001 ***

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Name of Offeror or Contractor: UNITED STANDARD INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BUFFER ASSEMBLY FSCM: 19200 PART NR: 9340487 SECURITY CLASS: Unclassified</p> <p>NSN: 1005-01-141-1235</p> <p>Ordering Period 01 Date of Award - 30 September 2000</p> <p>ORDERING PERIOD 01 UNIT PRICE: With First Article \$47.90</p> <p>Ordering Period 02 01 October 2000 - 30 September 2001</p> <p>ORDERING PERIOD 02 UNIT PRICES: 1,000 - 1,500 \$41.50 1,501 - 3,500 \$39.50</p> <p>Ordering Period 03 01 October 2001 - 30 September 2002</p> <p>ORDERING PERIOD 03 UNIT PRICES: 1,000 - 1,500 \$42.25 1,501 - 3,500 \$40.75</p> <p>DELIVERY SCHEDULE UPON RECEIPT OF ORDER:</p> <p>FIRST ARTICLE 175 DAYS AFTER RECEIPT OF ORDER</p> <p>PRODUCTION QTY WITH FIRST ARTICLE 270 DAYS AFTER RECEIPT OF ORDER</p> <p>PRODUCTION QTY WITHOUT FIRST ARTICLE 180 DAYS AFTER RECEIPT OF ORDER</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA	\$ ** NSP **	\$ ** NSP **
0009	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BACKPLATE ASSY FSCM: 19200</p>		EA	\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor: UNITED STANDARD INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	<p>501 - 1,000 \$16.00</p> <p>Ordering Period 02 01 October 2000 - 30 September 2001</p> <p>ORDERING PERIOD 02 UNIT PRICES: 300 - 500 \$8.90 501 - 1,000 \$8.65</p> <p>Ordering Period 03 01 October 2001 - 30 September 2002</p> <p>ORDERING PERIOD 03 UNIT PRICES: 300 - 500 \$9.10 501 - 1,000 \$8.85</p> <p>DELIVERY SCHEDULE UPON RECEIPT OF ORDER:</p> <p>FIRST ARTICLE 140 DAYS AFTER RECEIPT OF ORDER</p> <p>PRODUCTION QTY WITH FIRST ARTICLE 240 DAYS AFTER RECEIPT OF ORDER</p> <p>PRODUCTION QTY WITHOUT FIRST ARTICLE 140 DAYS AFTER RECEIPT OF ORDER</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A</p> <p>A DD 250 IS NOT REQUIRED</p> <p>(End of narrative B001)</p>				